

Ordinary Meeting of the Town Council, Monday 19th June 2017

Northallerton Town Council
Held 7 p.m., Upper Hall, Town Hall, Northallerton

Present: Chairman: Councillor J Forrest
Councillors: P Atkin, K Bowler, G Cullen, J Dobson, P Forster, C Palmer,
D Robertson, S Barber
Apologies: S Elsdon
Officer: J Johnstone
District Councillors: Cllr Dickinson, Cllr Blades
2 Members of the Public

Cllr Forrest asked for 1 minute's silence at the start of the meeting for Manchester, London, Grenfell Tower, Finsbury's Park and Portugal.

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| TC/791 | <u>To receive apologies for absence</u> |
| | Councillor S Elsdon |
| | Apologies received |
| TC/792 | Cllr Robertson set up a camera to record the meeting Cllr Archer strongly objected, it became law on 6 th August 2016 to allow Parish and Town Council meetings to be recorded. Cllr Prest asked a report and researched by the Clerk for another meeting. Cllr Palmer asked for it to be noted Cllr Archer was in attendance at the meeting and left because of the film recording. |
| TC/793 | <u>To receive declarations of interest from Councillors on Agenda items</u> |
| | Cllr Prest Item 31 lease and would leave the meeting |
| TC/794 | <u>To grant any requests for dispensation as appropriate</u> |
| | Cllr Prest not to take part in item 31 |
| TC/795 | <u>To receive the Police Report</u> |
| | Sgt Wilson sent his apologies, Cllr Forrest read out the report |
| Resolved | The report was received |
| TC/796 | <u>To discuss Northallerton Prison and connectivity to the High Street</u> |
| | Questions were put to Mark Haynes from Councillors, to be able for the Council to formulate a response to Hambleton District Council |
| Resolved | A letter is written re concerns of blue badge parking and loading bays |
| TC/797 | <u>The meeting stood adjourned for public participation.</u> |
| | Member of the public asked why Honorary Citizens had not been invited to Town Council functions. The member of the public also requested a copy of the film recording and said the Town Council needs sorting out. |
| TC/798 | <u>To receive and adopt</u> |
| | a. Town Council Minutes 24 th April 2017 b. Annual Minutes 8 th May 2017 |
| Resolved | a. Town Council Minutes received and adopted 9 for and 1 abstention b. Annual Minutes received and adopted check accuracy 7 for, 1 abstention, 2 Cllrs away |
| TC/799 | <u>To receive</u> |
| | a. Annual Parish Meeting Minutes 8 th May 2017 b. JBC Minutes 7 th March 2017 |
| Resolved | a. Annual Parish Meeting Minutes received check for accuracy 7 for, 1 abstention, 2 Cllrs away b. JBC Minutes received All in favour |
| TC/800 | <u>Matters arising from the Minutes</u> |
| | Cllr Robertson asked for an update on TC/769, Cllr Forster said he was still trying to convene a meeting with the friends of Bullamoor. |
| TC/801 | <u>To agree financial risk management</u> |

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Chairman.....
Clerk
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| Resolved | All in favour |
| TC/802 | <u>To agree the Annual Return and Governance Statement for 2016/17</u> Cllr Dobson asked about the asset register and was told it had been updated and was now complete. |
| Resolved | 8 in favour, 2 abstentions |
| TC/803 | <u>To receive the internal auditors report for the Financial Year 2016/17</u> Cllr Palmer asked for it to be noted the last paragraph the accounts are well maintained and the standard of record keeping by the Clerk is very high and is one of the best reports we have had in recent years, I would like to add my congratulations to the Clerk. |
| Resolved | All in favour |
| TC/804 | <u>To agree rescindment of TC/784</u> Following a discussion and a defeat on amendment Cllr Robertson asked for it to be minuted that he believes members that voted to rescind TC/784 are not benefitting the towns people |
| Resolved | 8 for, 2 against |
| TC/805 | <u>Parish Liason meeting notes from Cllr Dobson</u> Cllr Forrest thanked Cllr Dobson for the notes |
| Resolved | To receive the notes all in favour |
| TC/806 | <u>2 Vacancies on Parish Liason</u> Cllr Dobson, Cllr Robertson and Cllr Forrest put up for the vacancies, voting took place |
| Resolved | Cllr Dobson and Cllr Forrest will be the Town Council representatives on the Parish Liason |
| TC/807 | <u>To agree Annual Report 2016/17</u> |
| Resolved | All in favour |
| TC/808 | <u>To discuss and agree report from Cllr Atkin re: bequeath monies to the Council</u> This was discussed and ideas put forward |
| Resolved | This is supported in principle, in depth report is required for another Town Council meeting |
| TC/809 | <u>To discuss and agree report from Cllr Palmer re: Cost of School Uniform</u> |
| Resolved | A letter is written to the school regarding the new policy and cost of uniform |
| TC/810 | <u>To discuss and agree Amenities Report</u> Cllr Forrest read out the report and informed Council he was trying to arrange a meeting with the Clerk and Jayne Charlton from NYCC to discuss the Town Marker on Darlington Road |
| Resolved | All in favour |
| TC/811 | <u>To discuss and agree Caretakers Report</u> |
| Resolved | Letters are written to Hambleton District Council and the Showmans Guild telling them that the Town Hall toilets will not be open for the May Fair due to behaviour of Fair goers, also send an expenses sheet with the letter. |
| TC/812 | <u>To discuss fields in trust creating a legacy of protected outdoor spaces</u> Several ideas were talked about. Cllr Prest said green spaces are protected on the local plan so let's note this and put to one side for the future. |
| Resolved | 8 for, 2 against |
| TC/813 | <u>Correspondence</u> 058 BID permission to use the Applegarth for events 056 Corporate Peer Challenge Council representative 055 NYCC Response to the opening times of the tip |
| Resolved | 058 Write a letter Council agree in principle depending on more information 056 Cllr Palmer nominated Cllr Forrest 8 for, 2 against. Cllr Forrest to represent the Town Council 055 Letter is written to NYCC clearly stating the Council would like to see the tip close one morning and extend the hours into the evening. 9 for, 1 against |
| TC/814 | <u>To agree the Town Council Planning recommendations re tabled list 44</u> |
| Resolved | Planning list 44 is agreed all in favour |
| TC/815 | <u>To receive the tabled Payments and Petty Cash</u> |
| Resolved | Orders and Payments received all in favour |

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ORDERS

| Date Raised | Supplier/Payee | Order Ref. | Dept | Details | Net |
|-------------|------------------------------|------------|------|--|----------|
| 12/06/2017 | Sam Turners | 1718/3280 | 1 | 3 bags of compost | 15.00 |
| 08/06/2017 | Sam Turners | 1718/3279 | 1 | Rake Gardening for roundabout | 20.00 |
| 05/06/2017 | Sam Turners | 1718/3278 | 1 | 12 ft fence rails/fence posts Repairs for Applegarth fence | 42.00 |
| 01/06/2017 | Sam Turners | 1718/3277 | 1 | Tub fishblood & bone | 13.45 |
| 01/06/2017 | SHC | 1718/3276 | 1 | Bowser Wire | 35.00 |
| 01/04/2017 | Sam Turners | 1718/3275 | 1 | Service of 2 Husqvarna machinery | 98.21 |
| 23/05/2017 | Yorwaste | 1718/3274 | 1 | Greenwaste x 1 | 40.00 |
| 23/05/2017 | Jarreds | 1718/3273 | 2 | Various office supplies | 32.88 |
| 22/05/2017 | Harker Hydraulics | 1718/3272 | 1 | Tail lift service | 96.00 |
| 19/05/2017 | Sam Turners | 1718/3271 | 1 | Filter spout for fuel can | 11.64 |
| 19/05/2017 | Yorwaste | 1718/3270 | 1 | Greenwaste x 1 | 40.00 |
| 17/05/2017 | Brompton plumbing | 1718/3269 | 2 | Parts & Repairs to ladies toilets | 56.41 |
| 16/05/2017 | Christmas plus | 1718/3268 | 2 | Childrens rudolph design Flashing nose | 545.00 |
| 17/05/2017 | Ravensworth | 1718/3267 | 1 | Spring bedding | 1874.00 |
| 17/05/2017 | Ravensworth | 1718/3266 | 1 | Summer bedding | 3042.03 |
| 16/05/2017 | Northallerton Commercials | 1718/3265 | 1 | Repair Tow bar | 119.85 |
| 16/05/2017 | Yorwaste | 1718/3264 | 1 | Greenwaste | 80.00 |
| 16/05/2017 | Sam Turners | 1718/3263 | 1 | Chainsaw files/Latex gloves/trug buckets | 19.66 |
| 11/05/2017 | Streetscape | 1718/3262 | 1 | Supply and fit play equipment | 18990.00 |
| 11/05/2017 | Sam Turners | 1718/3261 | 1 | Oregan Nap Sack | 37.50 |
| 10/05/2017 | Northallerton Commercials | 1718/3260 | 1 | 1/4 check of vehicle & 1 set of wiper blades | 179.13 |
| 09/05/2017 | Sam Turners | 1718/3258 | 3 | Phillips screwdrivers | 11.92 |
| 09/05/2017 | Sam Turners | 1718/3257 | 1 | Ear Defenders/Elastic bungees | 19.00 |
| 03/05/2017 | Primary Care Supplies | 1718/3256 | 2 | Defibarator | 1199.00 |
| 03/05/2017 | Sam Turners | 1718/3255 | 2 | Screws | |
| 03/05/2017 | Sam Turners | 1718/3254 | 1 | Lev Original Compost | 187.63 |
| 26/04/2017 | YPO | 1718/3253 | 2 | Kitchen Roll | 22.87 |
| 26/04/2017 | TWC | 1718/3252 | 2 | Toilet rolls | 179.16 |
| 26/04/2017 | North Yorkshire Timber | 1718/3251 | 2 | Sheet ply wood/Border rail | 15.83 |
| 25/04/2017 | YPO | 1718/3250 | 2 | MP9 cleaner/Black bags | 68.16 |
| 21/04/2017 | Sam Turners | 1718/3248 | 1 | Service of Chainsaw/chipper/blower | 56.45 |
| 24/04/2017 | Sam Turners | 1718/3249 | 1 | Pair trousers/Overalls | 56.00 |

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| 19/04/2017 | Wickstead Playgrounds | 1718/3247 | 1 | Swing support/socket cap | 45.58 |
| 19/04/2017 | Gills | 1718/3246 | 1 | Service of pressure washer/pump | |
| 19/04/2017 | Sam Turners | 1718/3245 | 1 | Service of Strimmer | 83.64 |
| 19/04/2017 | Sam Turners | 1718/3244 | 1 | 2 x Shapening blades hedgestrimmer | 90.00 |
| 19/04/2017 | Sam Turners | 1718/3243 | 1 | Spare chain & bar for chainsaw | 50.00 |
| 19/04/2017 | A Hill & Sons | 1718/3242 | 1 | Hellborus /Pierisjaponica | 8.30 |
| 12/04/2017 | David Ogilvie Engineering | 1718/3241 | 2 | WW1 Bench | 790.00 |
| 11/04/2017 | Sam Turners | 1718/3240 | 1 | Compost bags 25kg 25l | 7.50 |
| 11/04/2017 | Office Stationary | 1718/3239 | 2 | Wallplanner/calculator | 44.45 |
| 10/04/2017 | Sam Turners | 1718/3238 | 1 | Service of various machinery | 63.58 |
| 10/04/2017 | Sam Turners | 1718/3237 | 1 | Pair size 7 Hoggs boots | 53.95 |
| 10/04/2017 | Sam Turners | 1718/3236 | 1 | Composts/Half round timber/Water Storage cont | 61.08 |
| 10/04/2017 | Jarreds | 1718/3235 | 2 | A4 white envelopes/Notice board | 17.48 |
| 14/03/2017 | Hill & Sons | 1617/3234 | 1 | Shrubs for planters | 486.96 |
| 14/03/2017 | Jarreds | 1617/3233 | 2 | CANCELLED ORDER | |
| 20/03/2017 | SHC | 1617/3232 | 1 | Still saw hire for 2 days | 20.70 |

PAYMENTS

| Chq. | Invoice Date | Supplier/Payee | Ext. Ref | Details | Net |
|-------------|---------------------|-------------------------------|-----------------|---|------------|
| 304780 | 31/05/17 | Jarreds | 160364 | Stationery supplies | 32.88 |
| 304779 | 25/05/17 | Total Gas and Power | 149713525/17 | Electricity charges | 208.34 |
| 304778 | 24/05/17 | Rennison Tree Specialists Ltd | RTS0991 | Carried out works to trees as per recommendations | 650.00 |
| 304777 | 27/05/17 | Northallerton BID | 40000011584 | Annual bill | 367.50 |
| 304776 | 25/05/17 | Kompan | SI205135 | Reinstallation Kompan Basket Swing | 820.00 |
| 304775 | 27/05/17 | NYCC | 224270 | Green waste | 40.00 |
| 304774 | 02/06/17 | C.E & C.M Walker Ltd. | 17104 | Season 17 | 1850.00 |
| 304773 | 20/05/17 | NYCC | 370000960 | Lease unit 6 | 300.00 |
| | 20/05/17 | NYCC | 370000959 | Lease Suite 1 | 300.00 |
| 304772 | 30/05/17 | Sam Turners & Sons Ltd | 130797 | Full service to blower | 62.58 |
| | 30/05/17 | Sam Turners & Sons Ltd | 130802 | Carry out service swap around blades for Eliet Shredder | 186.52 |
| | 30/05/17 | Sam Turners & Sons Ltd | 130804 | Tested and servicing to Rotary | 98.03 |
| | 30/05/17 | Sam Turners & Sons Ltd | 130853 | Service of cement | 63.58 |

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| | 30/05/17 | Sam Turners & Sons Ltd | 130839 | Service of Brushcutter/Strimmer FS130 | 83.43 |
| | 30/05/17 | Sam Turners & Sons Ltd | 130877 | Service of long reach hedgetrimmer and Sharpening | 118.88 |
| | 30/05/17 | Sam Turners & Sons Ltd | 130866 | Service of Hedgetrimmer | 118.37 |
| | 30/05/17 | Sam Turners & Sons Ltd | 130855 | Service of Generator | 57.18 |
| | 03/05/17 | Sam Turners & Sons Ltd | 105393 | Lev compost | 187.53 |
| | 09/05/17 | Sam Turners & Sons Ltd | 110905 | Screwdriver set 12pc | 11.32 |
| | 09/05/17 | Sam Turners & Sons Ltd | 110908 | Elastic cord/ear muffs | 6.93 |
| | 11/05/17 | Sam Turners & Sons Ltd | 112766 | Sprayer 20L Oregon | 33.75 |
| | 16/05/17 | Sam Turners & Sons Ltd | 117326 | Gloves latex/round file/tubtrug | 18.67 |
| | 19/05/17 | Sam Turners & Sons Ltd | 120235 | Fuel Spout | 9.70 |
| | 30/05/17 | Sam Turners & Sons Ltd | 130789 | husq 21" Rotary | 98.21 |
| | 30/05/17 | Sam Turners & Sons Ltd | 130793 | Stihl C/Saw 31.8CC | 56.45 |
| | 30/05/17 | Sam Turners & Sons Ltd | 130881 | Stihl B/Cutter | 83.64 |
| 304771 | 30/05/17 | Ravensworth Nurseries | 54539 | Plants and shrubs | 3042.03 |
| 304770 | 07/06/17 | CBG Telecom | 255507 | Fixed line call charges/services | 107.74 |
| 304769 | 30/06/17 | Public Works Loan Board | 631-08912 | Loan repayments | 4130.90 |
| 304768 | 31/05/17 | The Fleece Inn | fleece001 | Meal for Town Twinning reception 27/5/17 | 893.00 |
| 304767 | 31/05/17 | Harker Hydraulics & Engineering | 27835 | Tail lift service for NU56 GSY | 96.00 |
| 304766 | 07/06/17 | SHC Hire Centres | 454627 | Water bowser hire (250gall) | 40.25 |
| 304765 | 09/11/16 | Westwood Timber (reissued from cancelled cheque 304597) | n/a | Timber (2 No 6" round @ 3.6m/2 No 5" round @ 3.6m) | 65.50 |
| 304764 | 18/05/17 | ATAP PAT testing | 17049 | Appliance PAT testing Town Hall | 105.00 |
| 304763 | 23/05/17 | Northallerton Commercials | n/a | Maintenance | 119.85 |
| 304762 | 19/05/17 | David Oglive Engineering Ltd | 179788 | WW1 seat 200mm Tommy helmets and plaque | 790.00 |
| 304761 | 05/05/17 | Northern Elevator Ltd | 13707 | Maintenance contract 5/6/17-4/9/17 | 60.10 |
| 304760 | 19/05/17 | N Power | NNO7YVXV | 29 Nov-31 March 17 | 140.71 |

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| 304760 | 19/05/17 | N Power | NNO7YVXV | 01 Apr- 21 Oct 2016 | 10.55 |
| 304758 | 22/05/17 | Petty Cash | n/a | Petty cash | 188.30 |
| 304757 | 12/05/17 | Total Gas and Power | 149388398/17 | Admin charge 12th May 17 | 649.46 |
| 304756 | 15/05/17 | YPO | 609384614 | Cleaning products | 68.16 |
| 304755 | 18/05/17 | Northallerton Commercials | 14517 | Quarterly check of van | 179.13 |
| 304754 | 17/05/17 | Brompton Plumbing | BPNTC170517 | 2x diaphragms (inc. Postage) 4x disaphragms (inc. postage) and work on ladies WC | 56.41 |
| 304753 | 09/05/17 | CBG Telecom | 253203 | Bill for April 2017 | 102.93 |
| 304752 | 10/05/17 | N/A and Romanby JBC | 246 | First Half Year Precept | 8915.00 |
| 304751 | 15/05/17 | Design A Sign | n/a | Lettering of Mayoral board | 38.00 |
| 304750 | 12/05/17 | H2O-So-Clean | INV1853 | Window cleaning Town Hall | 125.00 |
| 304749 | 10/05/17 | BT | Q026VM | Lift line | 92.09 |
| 304748 | 20/05/17 | All Saints Church | n/a | Credit for hire of LH | 40.00 |
| 304747 | 10/04/17 | Allerton Junior Athletics Club | n/a | Equipment donation | 254.00 |
| 304746 | 10/04/17 | Sam Turners & Sons Ltd | 174490 | Boots | 51.25 |
| 304746 | 19/04/17 | Sam Turners & Sons Ltd | 182061 | Guide bar rollomatic and chin 3/8 Picco | 43.34 |
| 304746 | 12/04/17 | Sam Turners & Sons Ltd | 175909 | Compost | 5.93 |
| 304746 | 10/04/17 | Sam Turners & Sons Ltd | 174496 | Equipment and supplies | 51.14 |
| 304746 | 24/04/17 | Sam Turners & Sons Ltd | 187006 | Overalls and trousers | 47.50 |
| 304745 | 09/05/17 | Made 2 Measure Blinds | Invoice name | Installation of 9 blackout blinds | 1420.00 |
| 304744 | 05/05/17 | Konica Minolta | 1130812587 | Printer inks colour and b&w | 250.86 |
| 304743 | 02/05/17 | Yorkshire Purchasing Organisation | 609356619 | Handtowels for toilet | 22.87 |
| 304742 | 05/05/17 | Primary care supplies | 56227 | Defib for Town Hall building and heated case | 1199.00 |
| 304741 | 08/03/17 | CBG Telecom | 248757 | Phone line charges for Feb 2017 | 102.09 |
| 304741 | 07/04/17 | CBG Telecom | 250959 | Phone line charges for March 2017 | 102.23 |
| 304741 | 08/02/17 | CBG Telecom | 246601 | Phone line charges for Jan 2017 | 102.81 |
| 304740 | 01/05/17 | C.E & C.M Walker Ltd. | 17044 | Grasscutting Season 2017 | 1850.00 |

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| 304739 | 28/04/17 | TWC | 1818/3252 | Toilet roll bulk pack | 179.16 |
| 304738 | 25/04/17 | Yorkshire Water | 9074626001 | Water charges | 166.62 |
| 304737 | 26/04/17 | NY Timber | 01/199046 | Plywood and redwood supplies | 26.69 |
| 304736 | 28/04/17 | Hunter Gee Holdroyd | 41639 | Professional services 28th April | 777.81 |
| 304735 | 04/05/17 | Zurich Muncipal | 26431283 | Zurich insurance and inspection contract | 12440.42 |
| 304734 | 21/04/17 | British Gas | 708390374 | Outstanding balance on 1 December 2016 | 257.80 |
| 304733 | 09/12/16 | Foxstitch | SI-779 | Reissued cheque for uniform | 51.16 |
| 304724 | 17/03/17 | YLCA | n/a | YLCA membership | 1087.00 |
| 304723 | 21/04/17 | Jarreds | 997705 | Business corkboard woodframe and banner | 17.48 |
| 304722 | 17/04/17 | SLCC | n/a | SLCC membership renewal | 225.00 |
| 304721 | 21/04/17 | Konica Minolta | 420268394 | Printer works taken out on office printer | 107.25 |
| 304720 | 17/04/17 | Office stationary.co.uk | 1/IC4708 | Academic year planner, desk calculator | 44.45 |
| 304719 | 11/04/17 | Procam fieldcare north | CD970624643 | Mentor 5LT | 33.64 |
| 304718 | 10/04/17 | NYCC | 3600000589 | Office 365 account Pam Watt | 38.30 |
| 304717 | 19/04/17 | A. Hill & Sons | PO1718/3242 | Planting and shrubs | 8.30 |
| 304716 | 21/04/17 | British Gas | 708390374 | Outstanding balance on 1 December 216 | 1518.79 |
| 304715 | 24/04/17 | Life Encounters (United 4 Christmas) | n/a | Mayors Charity | 329.36 |
| 304714 | 24/04/17 | Hambleton Food Share | n/a | Mayors Charity | 329.36 |
| 304713 | 09/03/2017 | Hambleton District Council | 51000485953 | Annual rates | 11417.00 |
| 304712 | 04/04/17 | Hambleton District Council | 9013440 | Bin hire and collection cemetery | 456.00 |
| 304712 | 04/04/17 | Hambleton District Council | 9013436 | Bin hire and collection | 175.00 |
| 304712 | 04/04/17 | Hambleton District Council | 9013244 | Quarterly charge for allotments Knotto Bottom Way | 107.50 |
| 304711 | 04/04/17 | Total Gas and Power | 146541873/17 | Gas and power | 821.27 |
| 304710 | 31/03/17 | PRS for music | 0000015577 | General music use | 605.04 |

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| PETTY CASH | | | | |
|------------|---|-------------------|----------------------------|-------|
| Date | Rec No. | Supplier | Des | Exp. |
| 17/02/2017 | 17/157 | Asda | Toilet Roll | 8.00 |
| 27/03/2017 | 17/158 | Clintons | Stamps | 14.52 |
| 30/03/2017 | 17/159 | Goodwins | Milk | 1.00 |
| 10/04/2017 | 17/160 | Co-op Petrol | Petrol for van | 15.03 |
| 11/04/2017 | 17/161 | Goodwins | Milk | 1.00 |
| 12/04/2017 | 17/162 | Clintons | Stamps | 29.04 |
| 04/04/2017 | 17/163 | Barkers | Stamps | 10.08 |
| 05/04/2017 | 17/164 | Goodwins | Milk | 1.00 |
| 19/04/2017 | 17/165 | Asda | Coffee supplies | 15.87 |
| 24/04/2017 | 17/166 | Co-op Petrol | Fuel | 20.00 |
| 25/04/2017 | 17/167 | Goodwins | Paint Brushes | 2.00 |
| 26/04/2017 | 17/168 | Boyes | Wall plugs | 1.85 |
| 28/04/2017 | 17/169 | Goodwins | Milk | 1.00 |
| 28/04/2017 | 17/170 | Clintons | Stamps | 14.52 |
| 03/05/2017 | 17/171 | Goodwins | Foam strip | 1.00 |
| 08/05/2017 | 17/172 | Boyes | DIY supplies | 3.60 |
| 09/05/2017 | 17/173 | Goodwins | Toilet Roll | 1.00 |
| 09/05/2017 | 17/174 | Lewis and Coopers | Milk | 1.09 |
| 09/05/2017 | 17/175 | Barkers | Stamps | 14.52 |
| 09/05/2017 | 17/176 | Goodwins | foam strips x3 | 3.00 |
| 10/05/2017 | 17/177 | Goodwins | Multipurpose sealant | 1.99 |
| 08/05/2017 | 17/178 | Asda | Crisps for Annual meeting | 3.90 |
| 10/05/2017 | 17/179 | Boyes | DIY supplies | 4.20 |
| 12/05/2017 | 17/180 | Goodwins | Milk | 1.00 |
| 12/05/2017 | 17/181 | Clintons | Stamps | 15.60 |
| 17/05/2017 | 17/182 | Goodwins | Frame sealant | 1.00 |
| 22/05/2017 | 17/183 | Boyes | Toilet Roll and woodscrews | 2.59 |
| TC/816 | <u>To receive financial reports</u> | | | |
| Resolved | No reports to receive | | | |
| TC/817 | REQUESTS TO OBTAIN OR PRESENT INFORMATION – Items being notified to the Town Mayor and Town Clerk prior to the start of the meeting and being of an informative nature only, not able to be dealt with by the office and not resulting in policy decisions or financial implications for the Town Council. | | | |
| TC/818 | To consider exclusion of members of the press and public under the Public Bodies (Admission to Meetings) Act 1960 for items 28,29,30,31,32,33 due to the confidential nature of the business | | | |
| Resolved | All in favour | | | |
| TC/819 | <u>To receive and adopt Private Session of</u> Town Council minutes 20 th March 2017 | | | |
| Resolved | Town Council minutes are received and adopted all in favour | | | |
| TC/820 | <u>To receive Minutes</u> | | | |
| | Staffing Minutes of 12 th June 2017 | | | |
| Resolved | Minutes are received 9 for, 1 abstention | | | |
| TC/821 | <u>To agree staffing report</u> A discussion took place, Cllr Robertson asked for it to be minuted again that the majority of the Council are not looking at possible savings. | | | |
| Resolved | The report is excepted and carried out 9 for, 1 against | | | |

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| TC/822 | <u>To agree 3 year contracts with smart solution</u> |
| Resolved | 8 for, 2 abstentions |
| TC/823 | <u>To discuss and agree assignment of shop lease unit 7</u> |
| Resolved | This be moved to last item All in favour |
| TC/824 | <u>To discuss and agree quotation for works to tree in Applegarth</u> |
| Resolved | Quote 2 is accepted All in favour |
| TC/825 | <u>To discuss and agree electrical works at Church</u> |
| Resolved | Quote 1 is accepted All in favour |
| TC/826 | <u>To discuss and agree assignment of shop lease unit 7</u> |
| Resolved | Agreed to assignment of shop lease, detailed letter is written. 8 for, 1 abstention |

Meeting finished 9.05pm

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